

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JACQUELINE L GROSS

Debtor(s)

Case No. 15-16640

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/11/2015.
- 2) The plan was confirmed on 08/27/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 06/26/2017.
- 6) Number of months from filing to last payment: 25.
- 7) Number of months case was pending: 26.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$12,819.40
Less amount refunded to debtor	\$699.24

NET RECEIPTS: **\$12,120.16**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$514.73
Other	\$385.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,899.73**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Ad Astra Rec	Unsecured	2,222.00	NA	NA	0.00	0.00
AMERICAN CREDIT ACCEPTANCE	Secured	4,200.00	9,216.31	9,141.00	5,878.62	676.18
AMERICAN CREDIT ACCEPTANCE	Unsecured	4,941.00	0.00	75.31	0.00	0.00
ARCHFIELD FUNDING	Unsecured	1,500.00	2,121.37	2,121.37	0.00	0.00
ASHRO LIFESTYLE	Unsecured	338.00	338.10	338.10	0.00	0.00
BARCLAYS BANK DELAWARE	Unsecured	0.00	NA	NA	0.00	0.00
BARCLAYS BANK DELAWARE	Unsecured	0.00	NA	NA	0.00	0.00
CHICAGO POST OFFICE EMPLOYEE C	Unsecured	750.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	NA	390.40	390.40	0.00	0.00
FIRST PREMIER BANK	Unsecured	520.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	496.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	421.00	NA	NA	0.00	0.00
GATLINGS CHAPEL	Unsecured	1,700.00	NA	NA	0.00	0.00
GEMB/WALMART	Unsecured	21.00	NA	NA	0.00	0.00
GM FINANCIAL	Unsecured	21,853.00	NA	NA	0.00	0.00
GM FINANCIAL	Unsecured	NA	21,853.79	21,853.79	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	8,900.00	7,448.73	7,448.73	665.63	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	1,489.75	1,489.75	0.00	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
PRA Receivables Management	Unsecured	2,184.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	424.00	424.35	424.35	0.00	0.00
SADINO FUNDING LLC	Unsecured	950.00	950.33	950.33	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$9,141.00	\$5,878.62	\$676.18
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$9,141.00	\$5,878.62	\$676.18
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$7,448.73	\$665.63	\$0.00
TOTAL PRIORITY:	\$7,448.73	\$665.63	\$0.00
GENERAL UNSECURED PAYMENTS:	\$27,643.40	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$4,899.73</u>
Disbursements to Creditors	<u>\$7,220.43</u>
TOTAL DISBURSEMENTS :	<u>\$12,120.16</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 07/17/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.